



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500052508**

Ship To: Center ID: PRHM P & R HORTICULTURAL MANAGEMENT 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753		Bill To: P & R HORTICULTURAL MANAGEMENT 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753		Date: 06/09/2014 Page 1 of 3	
				Billing Contact: MARILOU FEDALIZO Telephone:	
Vendor: Atlas Environmental Services Inc dba Atlas Tree Service 9032 Olive Dr Spring Valley CA 91977-2301 Vendor ID: 20000782 Phone: 619-463-1707				Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:	
				Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open-Pruning/Tree Removal-CW Pruning and removal of trees too large or too numerous for staff to handle in a safe and efficient way as needed by the Citywide Park Forestry Unit. Piggy-Back on San Diego Unified School District Contract # CC-12-0031-29 FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department Contact: Mike Marika 619-235-1179; MS39 Billing Contact: Marilou Fedalizo 619-235-5901; MS39</p>	20,000 EA	USD 1.00	USD	20,000.00
2	<p>Modification Modification - Increase the amount by \$20,000.00 to cover pruning and tree removal services through 06/30/2014. FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Mike Marika 619-235-1179; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39</p>	20,000 EA	USD 1.00	USD	20,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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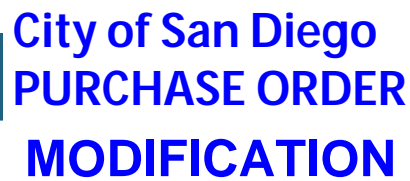
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			Billing Contact: MARILOU FEDALIZO
			Telephone:

Vendor: Atlas Environmental Services Inc dba Atlas Tree Service 9032 Olive Dr Spring Valley CA 91977-2301	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:
Vendor ID: 20000782 Phone: 619-463-1707	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: Terms and Conditions: As per the City of San Diego, Purchasing Division General Provisions, Dated 01/03/2005. The General Provisions can be found on the City of San Diego website. RATES: 1. Provide labor, material and equipment for tree removal to include: cut-off, removal, clean-up and haul away @ \$96.00 Per Man Hour. 2. Provide labor, material and equipment for stump removal to include: removal, grind any visible surface roots near trunk, remove grinding debris, clean-up and haul away @ \$45.50 Per Man Hour. 3. Provide labor, material and equipment to trim, thin and balance trees over 12 feet tall using powered equipment to include: removal of heaviest growth, broken or damaged limbs, dead growth and far reaching limbs that are out of balance with the rest of the tree @ \$99.00 Per Man Hour. 4. Provide labor, material and equipment to manage and control intrusive vegetation on steep slopes and outlying canyons @ \$45.50 Per Man Hour. PO Modification created on 06/12/2014 is to add line # 2 for additional funding.			

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		